



MONTGOMERY COUNTY OFFICE OF BUSINESS RELATIONS AND COMPLIANCE

MFD ANNUAL REPORT Attachment 2

MFD WAIVER DETAILS FISCAL YEAR 2012

July 2011 MFD Waivers For Profit - Full and Partial

<u>Contractor/Vendor</u>	<u>Category</u>	<u>Dept.</u>	<u>Contract Value</u>	<u>Amount MFD Required</u>	<u>Percent Waived</u>	<u>Amount Waived</u>	<u>Waiver Reason</u>
Aireco Supply Inc.	Goods	DGS	\$750,000	\$150,000	100%	\$150,000	3
Hagemeyer North America Inc.	Goods	DHS	\$707,000	\$141,400	100%	\$141,400	3
Kronos Inc.	Professional Services	CEX	\$260,452	\$52,090	100%	\$52,090	3
Office Depot	Goods	DGS	\$3,000,000	\$600,000	100%	\$600,000	3
Khan Enterprises Inc.	Non-Professional Services	DGS	\$99,000	\$19,800	100%	\$19,800	3
GTSI Corp.	Goods	POL	\$185,940	\$37,188	100%	\$37,188	3
Foulger-Pratt Contracting LLC	Construction	DGS	\$310,674	\$62,135	100%	\$62,135	3
R & S Auto & Truck Spring Works	Goods	DGS	\$150,000	\$30,000	100%	\$30,000	3
Monthly Total			\$5,463,066	\$1,092,613		\$1,092,613	

August 2011 MFD Waivers For Profit - Full and Partial

<u>Contractor/Vendor</u>	<u>Category</u>	<u>Dept.</u>	<u>Contract Value</u>	<u>Amount MFD Required</u>	<u>Percent Waived</u>	<u>Amount Waived</u>	<u>Waiver Reason</u>
The Gunlocke Company LLC	Goods	DGS	\$500,000	\$100,000	100%	\$100,000	3
Maryland Fire Equipment Corp.	Goods	FRS	\$976,844	\$195,368	100%	\$195,368	3
STV Inc.	Professional Services	DOT	\$25,000	\$5,000	100%	\$5,000	3
Apex Companies LLC	Non-Professional Services	DGS	\$1,200,000	\$240,000	100%	\$240,000	3
William F. Willard Farms LLC	Non-Professional Services	DED	\$80,000	\$16,000	100%	\$16,000	3
The Robertson Group Inc.	Non-Professional Services	DLC	\$3,409,550	\$681,910	75%	\$511,432	5
National Food Group Inc.	Goods	DCR	\$350,000	\$70,000	100%	\$70,000	3
Sanofi Pasteur Inc.	Professional Services	HHS	\$150,000	\$30,000	100%	\$30,000	3
Restoration East LLC	Construction	DOT	\$2,880,000	\$576,000	85%	\$491,040	5
Cardinal Health 110 Inc.	Professional Services	HHS	\$105,000	\$21,000	100%	\$21,000	3
Northrop Grumman Systems Corp.	Professional Services	DTS	\$2,241,023	\$448,205	100%	\$448,205	3
C & C Industries Inc.	Goods	DGS	\$53,000	\$10,600	100%	\$10,600	3
STV Inc.	Professional Services	DOT	\$50,000	\$10,000	100%	\$10,000	3
Montgomery Community Magnetic Imaging Center	Professional Services	HHS	\$60,000	\$12,000	100%	\$12,000	3
Specialities Inc.	Goods	FRS	\$150,000	\$30,000	100%	\$30,000	3
Mannix Trucking	Non-Professional Services	DOT	\$90,000	\$18,000	100%	\$18,000	3
Landscape Enterprises Inc.	Goods	DOT	\$80,000	\$16,000	100%	\$16,000	3
Desman Inc.	Professional Services	DOT	\$116,378	\$23,276	100%	\$23,276	3
Charles P. Johnson & Associates Inc.	Professional Services	DGS	\$267,005	\$53,401	18%	\$9,746	5
The Robertson Group Inc.	Non-Professional Services	DLC	\$3,570,000	\$714,000	75%	\$535,500	5
Monthly Total			\$16,353,800	\$3,270,760		\$2,793,167	

September 2011 MFD Waivers For Profit - Full and Partial

<u>Contractor/Vendor</u>	<u>Category</u>	<u>Dept.</u>	<u>Contract Value</u>	<u>Amount MFD Required</u>	<u>Percent Waived</u>	<u>Amount Waived</u>	<u>Waiver Reason</u>
The Hanen Centre	Professional Services	HHS	\$99,999	\$20,000	100%	\$20,000	3
Kevin Jefferson Fisher	Professional Services	REC	\$50,000	\$10,000	100%	\$10,000	3
Benjamin Sun Mindes	Professional Services	REC	\$50,000	\$10,000	100%	\$10,000	3
Jack Hall DBA Hall's Lawn Service	Non-Professional Services	DOT	\$120,000	\$24,000	100%	\$24,000	3
Newlawns Inc.	Non-Professional Services	DOT	\$190,000	\$38,000	100%	\$38,000	3
Olney Gardens Inc.	Non-Professional Services	DOT	\$600,000	\$120,000	100%	\$120,000	3
Ross Contracting Inc.	Non-Professional Services	DOT	\$300,000	\$60,000	100%	\$60,000	3
Monocacy Custom Services Inc.	Non-Professional Services	DOT	\$350,000	\$70,000	100%	\$70,000	3
Sivert Enterprises Inc.	Non-Professional Services	DOT	\$160,000	\$32,000	100%	\$32,000	3
Capital Fence Inc.	Non-Professional Services	DOT	\$120,000	\$24,000	100%	\$24,000	3
Sal's Shoe Repair Inc.	Goods	POL	\$75,000	\$15,000	100%	\$15,000	3
Kathlene Beth Panagiotopoulos	Professional Services	REC	\$50,000	\$10,000	100%	\$10,000	3
Jeanne Marie Benedetti	Professional Services	REC	\$50,000	\$10,000	100%	\$10,000	3
Atlantic Tactical Inc.	Goods	POL	\$120,000	\$24,000	100%	\$24,000	3
Lion Apparel Inc.	Goods	FRS	\$50,004	\$10,001	100%	\$10,001	3
GTSI Corp.	Goods	POL	\$87,730	\$17,546	100%	\$17,546	3
Fleetpride Inc.	Goods	DOT	\$185,000	\$37,000	100%	\$37,000	3
Butler Tree Service Inc.	Non-Professional Services	DOT	\$600,000	\$120,000	100%	\$120,000	3
Innotion Enterprises Inc.	Non-Professional Services	DOT	\$120,000	\$24,000	100%	\$24,000	3
Markus Enterprises Inc.	Non-Professional Services	DOT	\$120,000	\$24,000	80%	\$19,200	3
Lapinski Landscaping Inc.	Non-Professional Services	DOT	\$250,000	\$50,000	100%	\$50,000	3
Treeman Inc.	Non-Professional Services	DOT	\$120,000	\$24,000	100%	\$24,000	3
Four Seasons Landscaping Inc.	Non-Professional Services	DOT	\$140,000	\$28,000	100%	\$28,000	3
Kuhlman Lawn Services	Non-Professional Services	DOT	\$300,000	\$60,000	100%	\$60,000	3
Monthly Total			\$4,307,733	\$861,547		\$856,747	

October 2011 MFD Waivers For Profit - Full and Partial

<u>Contractor/Vendor</u>	<u>Category</u>	<u>Dept.</u>	<u>Contract Value</u>	<u>Amount MFD Required</u>	<u>Percent Waived</u>	<u>Amount Waived</u>	<u>Waiver Reason</u>
Henley Construction Company Inc.	Construction	DGS	\$14,588,000	\$2,917,600	44%	\$1,280,826	5
Hernandez & Daughters Landcaping	Non-Professional Services	DOT	\$120,000	\$24,000	100%	\$24,000	3
Richard F. Kline Inc.	Non-Professional Services	DOT	\$600,000	\$120,000	100%	\$120,000	3
Ronald C. Wallace	Non-Professional Services	DOT	\$220,000	\$44,000	100%	\$44,000	3
West A. Reuters Business	Professional Services	CCT	\$64,920	\$12,984	100%	\$12,984	3
Alfonzo & Associates Inc.	Goods	DGS	\$82,768	\$16,554	100%	\$16,554	3
Divine Landscaping Inc.	Non-Professional Services	DOT	\$120,000	\$24,000	85%	\$20,400	5
M. R. Hopkins Inc.	Non-Professional Services	DOT	\$120,000	\$24,000	90%	\$21,600	5
Anderson Tree Services Inc.	Non-Professional Services	DOT	\$120,000	\$24,000	100%	\$24,000	3
C & C Custom Lawncare Inc.	Non-Professional Services	DOT	\$160,000	\$32,000	100%	\$32,000	3
Contech Pro LLC	Non-Professional Services	DOT	\$120,000	\$24,000	100%	\$24,000	3
Hughes Landscaping & Supply Company Inc.	Non-Professional Services	DOT	\$250,000	\$50,000	100%	\$50,000	3
Harwood Construction	Non-Professional Services	DOT	\$120,000	\$24,000	100%	\$24,000	3
G & G Lawn Service	Non-Professional Services	DOT	\$120,000	\$24,000	100%	\$24,000	3
Harbor Truck Sales & Service Inc.	Goods	FRS	\$859,580	\$171,916	100%	\$171,916	3
Divine Arbor Services LLC	Non-Professional Services	DOT	\$120,000	\$24,000	80%	\$19,200	5
Double K Contractors Inc.	Non-Professional Services	DOT	\$180,000	\$36,000	100%	\$36,000	3
Harland J. Shoemaker & Son Inc.	Non-Professional Services	DOT	\$600,000	\$120,000	50%	\$60,000	5
R. B. Burroughs Backhoe & Excavating Inc.	Non-Professional Services	DOT	\$120,000	\$24,000	100%	\$24,000	3
Sweeney Brothers Inc.	Non-Professional Services	DGS	\$200,000	\$40,000	80%	\$40,000	3
Quest Diagnostics Inc.	Professional Services	HHS	\$1,200,000	\$240,000	100%	\$240,000	3
Gregory F. Plummer	Non-Professional Services	DOCR	\$300,000	\$60,000	100%	\$60,000	3
Andrew L. Dilz	Professional Services	REC	\$50,000	\$10,000	100%	\$10,000	3
FMB Laundry Inc.	Non-Professional Services	DOCR	\$300,000	\$60,000	100%	\$60,000	3
Alan Tye & Associates LC	Non-Professional Services	DGS	\$120,000	\$24,000	100%	\$24,000	3
William E. Nelson Jr.	Non-Professional Services	DOT	\$300,000	\$60,000	100%	\$60,000	3

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October 2011 MFD Waivers For Profit - Full and Partial

<u>Contractor/Vendor</u>	<u>Category</u>	<u>Dept.</u>	<u>Contract Value</u>	<u>Amount MFD Required</u>	<u>Percent Waived</u>	<u>Amount Waived</u>	<u>Waiver Reason</u>
Lester Omar Ceron Calderon	Non-Professional Services	DOT	\$120,000	\$24,000	100%	\$24,000	3
Bush Creek Tree Service LLC	Non-Professional Services	DOT	\$120,000	\$24,000	100%	\$24,000	3
Dellabrook Nursey & Landscaping Inc.	Non-Professional Services	DOT	\$180,000	\$36,000	75%	\$27,000	5
A. B. Veirs & Sons Inc.	Non-Professional Services	DOT	\$600,000	\$120,000	25%	\$30,000	5
Big T Lawn & Landscaping LLC	Non-Professional Services	DOT	\$120,000	\$24,000	100%	\$24,000	3
American Truck & Bus Inc.	Goods	DGS	\$50,000	\$10,000	100%	\$10,000	3
Siemens Industry Inc.	Professional Services	DOT	\$1,901,917	\$381,583	60%	\$229,430	5
Rels LLC	Non-Professional Services	DOT	\$350,000	\$70,000	100%	\$70,000	3
Damascus Enterprises Inc.	Non-Professional Services	DOT	\$150,000	\$30,000	100%	\$30,000	3
Consolidated Commercial Services LLC	Non-Professional Services	DOT	\$250,000	\$50,000	100%	\$50,000	3
CourtSmart Digital System Inc.	Goods	CCT	\$498,000	\$99,600	100%	\$99,600	3
Kevin M. Savage	Non-Professional Services	DOT	\$120,000	\$24,000	100%	\$24,000	3
Mead Tree & Turf Care Inc.	Non-Professional Services	DOT	\$140,000	\$28,000	100%	\$28,000	3
SIRSI Corp.	Goods	LIB	\$191,987	\$38,397	100%	\$38,397	3
EAI Security Systems Inc.	Non-Professional Services	POL	\$2,904,150	\$580,830	100%	\$580,830	3
FMB Laundry Inc.	Professional Services	DOCR	\$300,000	\$60,000	100%	\$60,000	3
Bob Barker Company Inc.	Goods	DOCR	\$66,000	\$13,200	100%	\$13,200	3
Montgomery County Humane Society Inc.	Professional Services	POL	\$270,000	\$54,000	100%	\$54,000	3
Elizabeth Gallauresi	Professional Services	REC	\$108,450	\$21,690	100%	\$21,690	3
West Publishing Corp.	Professional Services	SAO	\$68,748	\$13,750	100%	\$13,750	3

Monthly Total

\$29,664,520

\$5,934,104

\$3,975,377

November 2011 MFD Waivers For Profit - Full and Partial

<u>Contractor/Vendor</u>	<u>Category</u>	<u>Dept.</u>	<u>Contract Value</u>	<u>Amount MFD Required</u>	<u>Percent Waived</u>	<u>Amount Waived</u>	<u>Waiver Reason</u>
Charles P. Johnson & Associates Inc.	Professional Services	DEP	\$90,000	\$18,000	90%	\$16,200	5
Colossus Inc.	Professional Services	DTS	\$300,000	\$60,000	100%	\$60,000	3
Ronald C. Wallace	Non-Professional Services	DOT	\$220,000	\$44,000	100%	\$44,000	3
Keller Brothers Inc.	Construction	DGS	\$5,338,514	\$1,067,703	9%	\$95,026	5
Central Technology Inc.	Goods	LIB	\$36,799	\$7,360	100%	\$7,360	3
James Walker	Non-Professional Services	DOT	\$120,000	\$24,000	100%	\$24,000	3
Jodi Hope Anderson	Professional Services	REC	\$50,000	\$10,000	100%	\$10,000	3
Todd A. Garner	Professional Services	REC	\$50,000	\$10,000	100%	\$10,000	3
R. J. Landscape Contractors Inc.	Non-Professional Services	DOT	\$120,000	\$24,000	100%	\$24,000	3
Rose Financial Services LLC	Professional Services	FIN	\$100,000	\$20,000	100%	\$20,000	3
C & C Management Group LTD	Non-Professional Services	DGS	\$59,200	\$11,840	100%	\$11,840	3
Specialties, Inc.	Goods	DGS	\$140,000	\$28,000	100%	\$28,000	3
Highway & Safety Services Inc.	Construction	DGS	\$10,000,000	\$2,000,000	11%	\$220,000	5
Universal Designers & Consulting Inc.	Professional Services	DGS	\$400,000	\$80,000	100%	\$80,000	3
Johnson & Towers Inc.	Non-Professional Services	DGS	\$600,000	\$120,000	100%	\$120,000	3
Tri-County Petroleum Inc.	Goods	DGS	\$28,090	\$5,618	100%	\$5,618	3
Touchless Car Wash Soft Touch Inc.	Non-Professional Services	DGS	\$76,000	\$15,200	100%	\$15,200	3
Iris Argueta	Professional Services	CCL	\$45,500	\$9,100	100%	\$9,100	3
Johnson Truck Center LLC	Non-Professional Services	DGS	\$1,500,000	\$300,000	100%	\$300,000	3
Allied Rentals Inc.	Non-Professional Services	CEC	\$11,304	\$2,261	100%	\$2,261	3
Middleton & Mead Company Inc.	Non-Professional Services	DGS	\$600,000	\$120,000	50%	\$60,000	5
Cummins Power Systems LLC	Non-Professional Services	DGS	\$1,200,000	\$240,000	100%	\$240,000	3

Monthly Total			\$21,085,407	\$4,217,082		\$1,402,605	
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December 2011 MFD Waivers For Profit - Full and Partial

<u>Contractor/Vendor</u>	<u>Category</u>	<u>Dept.</u>	<u>Contract Value</u>	<u>Amount MFD Required</u>	<u>Percent Waived</u>	<u>Amount Waived</u>	<u>Waiver Reason</u>
Middleton & Meads Company Inc.	Non-Professional Services	DGS	\$1,500,000	\$300,000	58%	\$172,500	5
Middleton & Meads Company Inc.	Non-Professional Services	DGS	\$1,200,000	\$240,000	58%	\$138,000	5
Desman Inc.	Professional Services	DOT	\$82,560	\$16,512	100%	\$16,512	3
Apex Companies LLC	Professional Services	DGS	\$47,000	\$9,400	90%	\$8,460	5
American Transit Works Inc.	Non-Professional Services	DGS	\$2,000,000	\$400,000	75%	\$300,000	5
Laster Trucking LLC	Non-Professional Services	DGS	\$120,000	\$24,000	100%	\$24,000	3
Roche Brothers Inc.	Non-Professional Services	DOT	\$600,000	\$120,000	100%	\$120,000	3
American Paving Fabrics Inc.	Goods	DOT	\$1,400,000	\$280,000	100%	\$280,000	3
Personalized Classics Inc.	Goods	DGS	\$140,000	\$28,000	100%	\$28,000	3
Herman Born & Sons Inc.	Non-Professional Services	DGS	\$300,000	\$60,000	85%	\$51,000	5
J. N. H. Contracting LLC	Non-Professional Services	DOT	\$120,000	\$24,000	100%	\$24,000	3
Keefe Commissary Network LLC	Professional Services	DOCR	\$2,000,000	\$400,000	75%	\$300,000	5
Genesys Telecommunication	Professional Services	DPS	\$34,373	\$6,875	100%	\$6,875	3
Wholesale Liquidations LLC	Goods	DOCR	\$150,000	\$30,000	100%	\$30,000	3
Great White Wood Company LLC	Non-Professional Services	DOT	\$120,000	\$24,000	100%	\$24,000	3
Julio A. Ortiz	Non-Professional Services	DGS	\$298,584	\$59,717	100%	\$59,717	3
Leo's Professional Landscaping Inc.	Non-Professional Services	DOT	\$120,000	\$24,000	100%	\$24,000	3
Hammaker East LTD	Goods	DOT	\$823,050	\$164,610	100%	\$164,610	3
Apex Companies LLC	Professional Services	DGS	\$3,970	\$794	100%	\$794	3
Apex Companies LLC	Professional Services	DGS	\$2,576	\$515	100%	\$515	3
Serco Inc.	Non-Professional Services	DOT	\$2,604,145	\$520,829	70%	\$364,580	5
OfficePro Inc.	Professional Services	DGS	\$140,000	\$28,000	85%	\$23,800	5
Dialysis Care LLC	Professional Services	DOCR	\$325,000	\$65,000	100%	\$65,000	3
R & S Auto & Truck Spring Inc.	Non-Professional Services	DGS	\$450,000	\$90,000	100%	\$90,000	3
Atlantech Online Inc.	Professional Services	DTS	\$1,800,000	\$360,000	100%	\$360,000	3
Benefit Strategies LLC	Professional Services	OHR	\$156,000	\$31,200	100%	\$31,200	3

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December 2011 MFD Waivers For Profit - Full and Partial

<u>Contractor/Vendor</u>	<u>Category</u>	<u>Dept.</u>	<u>Contract Value</u>	<u>Amount MFD Required</u>	<u>Percent Waived</u>	<u>Amount Waived</u>	<u>Waiver Reason</u>
Rockvile Harley-Davidson Inc.	Non-Professional Services	POL	\$99,000	\$19,800	100%	\$19,800	3
Vacation Landscapes Inc.	Non-Professional Services	DOT	\$120,000	\$24,000	100%	\$24,000	3
Melina Esmeralda Montes	Non-Professional Services	DOT	\$120,000	\$24,000	100%	\$24,000	3
DDT Services Inc.	Non-Professional Services	DGS	\$60,000	\$12,000	85%	\$10,200	5
Luther Contracting LLC	Non-Professional Services	DOT	\$180,000	\$36,000	50%	\$18,000	5
The Promo Touch Inc.	Non-Professional Services	DGS	\$140,000	\$28,000	100%	\$28,000	1
Tactical & Survival Specialities	Goods	POL	\$58,577	\$11,715	100%	\$11,715	3
Coakley & Williams Construction Inc.	Professional Services	DGS	\$1,121,498	\$224,300	100%	\$224,300	3
Schmidt Baking Company Inc.	Goods	DOCR	\$100,000	\$20,000	100%	\$20,000	3
VRS Company Inc.	Goods	BOE	\$542,539	\$108,508	100%	\$108,508	3

Monthly Total			\$19,078,872	\$3,815,775		\$3,196,086	
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January 2012 MFD Waivers For Profit - Full and Partial

<u>Contractor/Vendor</u>	<u>Category</u>	<u>Dept.</u>	<u>Contract Value</u>	<u>Amount MFD Required</u>	<u>Percent Waived</u>	<u>Amount Waived</u>	<u>Waiver Reason</u>
Socrata	Professional Services	DTS	\$175,000	\$35,000	100%	\$35,000	3
Public Consulting Group Inc.	Professional Services	HHS	\$99,000	\$19,800	25%	\$4,950	5
Duro Bag Manufacturing Company	Goods	DLC	\$470,136	\$94,027	100%	\$94,027	3
D & W Diesel Inc.	Goods	DGS	\$93,235	\$18,647	100%	\$18,647	3
Tri Gas & Oil Company Inc.	Goods	DGS	\$90,000	\$18,000	100%	\$18,000	3
Public Information Kiosk Inc.	Professional Services	POL	\$130,000	\$26,000	100%	\$26,000	3
Coakley & Williams Construction Inc.	Construction	DGS	\$19,301,000	\$3,860,200	6%	\$241,262	5
Elliott Wilson Capitol Trucks LLC	Non-Professional Services	DGS	\$600,000	\$120,000	100%	\$120,000	3
Asplundh Tree Expert Company Inc.	Non-Professional Services	DOT	\$96,000	\$19,200	100%	\$19,200	3
Reglas Painting Company Inc.	Construction	DOT	\$978,417	\$195,683	50%	\$97,842	5
Apex Companies LLC	Professional Services	DGS	\$1,310	\$262	100%	\$262	3
Oudens & Knoop Architects	Professional Services	DGS	\$90,059	\$18,012	100%	\$18,012	3
Starrad Corp.	Goods	DGS	\$132,000	\$26,400	100%	\$26,400	3
Johnson Truck Center	Goods	DGS	\$300,000	\$60,000	100%	\$60,000	3
Johnson Truck Center	Goods	DGS	\$120,000	\$24,000	100%	\$24,000	3
Beltway Companies LLC	Goods	DGS	\$315,000	\$63,000	100%	\$63,000	3
Muncie Reclamation & Supply	Goods	DGS	\$450,000	\$90,000	100%	\$90,000	3

Monthly Total

\$23,441,157

\$4,688,231

\$956,602

February 2012 MFD Waivers For Profit - Full and Partial

<u>Contractor/Vendor</u>	<u>Category</u>	<u>Dept.</u>	<u>Contract Value</u>	<u>Amount MFD Required</u>	<u>Percent Waived</u>	<u>Amount Waived</u>	<u>Waiver Reason</u>
Sartin Services Inc.	Goods	FRS	\$464,000	\$92,800	100%	\$92,800	3
Roberts Oxygen Company Inc.	Goods	FRS	\$450,000	\$90,000	100%	\$90,000	3
Foulger-Pratt Contracting LLC	Construction	DGS	\$396,858	\$79,372	58%	\$45,758	5
Foulger-Pratt Contracting LLC	Construction	DGS	\$753,382	\$150,676	58%	\$87,241	5
Stormwater Maintenance LLC	Professional Services	DEP	\$4,800,000	\$960,000	10%	\$96,000	5
Biohabitats/Century Engineering	Professional Services	DEP	\$1,040,007	\$208,001	15%	\$31,200	5
Kerr Consulting LLC	Professional Services	DOT	\$120,000	\$24,000	100%	\$24,000	3
L. H. Musser & Sons Inc.	Non-Professional Services	DOT	\$120,000	\$24,000	100%	\$24,000	3
Altec Industries Inc.	Non-Professional Services	DGS	\$91,200	\$18,240	100%	\$18,240	3
Myco Inc.	Non-Professional Services	DGS	\$100,000	\$20,000	100%	\$20,000	3
CDF Web Solutions LLC	Professional Services	DED	\$99,000	\$19,800	100%	\$19,800	3
James T. Warring Sons Inc.	Goods	DEP	\$70,000	\$14,000	100%	\$14,000	3
Orbis Corp.	Goods	DEP	\$95,000	\$19,000	100%	\$19,000	3
Alban Tractor Company Inc.	Non-Professional Services	DGS	\$52,000	\$10,400	100%	\$10,400	3
Central National Gottesman Inc.	Goods	DGS	\$1,200,000	\$240,000	100%	\$240,000	3
Davidson Dental LLC	Professional Services	HHS	\$400,000	\$80,000	100%	\$80,000	3
Healthy Communities Institute Corp.	Professional Services	HHS	\$235,000	\$47,000	100%	\$47,000	3
Clean Harbors Environmental Services Inc.	Professional Services	DEP	\$3,000,000	\$600,000	100%	\$600,000	3
HCGI Hartford Inc.	Goods	DTS	\$200,000	\$40,000	70%	\$28,000	5
Specialties Inc.	Goods	FRS	\$96,984	\$19,396	100%	\$19,396	3
SirsiDynix	Goods	LIB	\$20,531	\$4,106	100%	\$4,106	3
A.W. Bennet Enterprises Inc.	Goods	FRS	\$69,273	\$13,855	100%	\$13,855	3
United Health Care Services Inc.	Professional Services	HHS	\$22,280,600	\$4,456,120	50%	\$2,228,060	5
Law Enforcement Outreach Inc.	Professional Services	POL	\$84,240	\$16,848	100%	\$16,848	3

Monthly Total

\$36,238,075

\$7,247,614

\$3,869,704

March 2012 MFD Waivers For Profit - Full and Partial

<u>Contractor/Vendor</u>	<u>Category</u>	<u>Dept.</u>	<u>Contract Value</u>	<u>Amount MFD Required</u>	<u>Percent Waived</u>	<u>Amount Waived</u>	<u>Waiver Reason</u>
Asplundh Tree Expert Company Inc.	Non-Professional Services	DOT	\$12,750,000	\$2,550,000	99%	\$2,541,075	5
Brown Industries LLC	Goods	FRS	\$989,587	\$197,917	100%	\$197,917	3
Cost Reduction Analysis Inc.	Professional Services	DGS	\$200,000	\$40,000	100%	\$40,000	3
Liberty Lock & Security Inc.	Non-Professional Services	DGS	\$918,400	\$183,680	100%	\$183,680	3
Toter Inc.	Goods	DEP	\$78,000	\$15,600	100%	\$15,600	3
Ameritrans Service Inc.	Non-Professional Services	DGS	\$100,000	\$20,000	100%	\$20,000	3
Orpak USA Inc.	Goods	DGS	\$150,000	\$30,000	100%	\$30,000	3
Design Decorators Inc.	Non-Professional Services	CEC	\$38,178	\$7,636	100%	\$7,636	3
Coakley & Williams Construction Inc.	Construction	DGS	\$19,036	\$3,807	100%	\$3,807	3
Apple Ford Inc.	Goods	DGS	\$235,251	\$47,050	100%	\$47,050	3
Siquis LTD	Non-Professional Services	REC	\$80,000	\$16,000	100%	\$16,000	3
East Coast Emergency Lighting Inc.	Goods	POL	\$54,272	\$10,854	100%	\$10,854	3
Commerical Safety Services LLC	Goods	POL	\$54,272	\$10,854	100%	\$10,854	3
Watkins Meegan LLC	Professional Services	CEX	\$27,040	\$5,408	100%	\$5,408	3
Sheehy Ford of Richmond Inc.	Goods	DGS	\$82,782	\$16,556	99%	\$16,457	5
Eastern Lift Truck Company Inc.	Non-Professional Services	FRS	\$404,893	\$80,979	100%	\$80,979	3
Morovision Night Vision Inc.	Goods	POL	\$172,320	\$34,400	100%	\$34,400	3
Quetel Corporation	Non-Professional Services	POL	\$64,995	\$12,999	100%	\$12,999	3

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March 2012 MFD Waivers For Profit - Full and Partial

<u>Contractor/Vendor</u>	<u>Category</u>	<u>Dept.</u>	<u>Contract Value</u>	<u>Amount MFD Required</u>	<u>Percent Waived</u>	<u>Amount Waived</u>	<u>Waiver Reason</u>
Hagermeyer North America Inc.	Goods	POL	\$1,000,000	\$200,000	100%	\$200,000	3
Criswell Performance Cars LLC	Goods	DGS	\$133,569	\$26,714	100%	\$26,714	3
Criswell Chevrolet Inc.	Goods	DGS	\$396,936	\$79,387	100%	\$79,387	3
ANVS Inc.	Goods	POL	\$2,252,665	\$450,533	100%	\$450,533	3
Diagnostics Innovations LLC	Goods	DGS	\$150,000	\$30,000	100%	\$30,000	3
Priority Install LLC	Goods	POL	\$108,545	\$21,709	100%	\$21,709	3
PA Public Safety LLC	Goods	POL	\$108,545	\$21,709	100%	\$21,709	3
Heartline Fitness Product Inc.	Goods	REC	\$88,290	\$17,658	100%	\$17,658	3
HGS LLC	Goods	DEP	\$24,374	\$4,875	100%	\$4,875	3
Coach Doug Academy Inc.	Professional Services	REC	\$450,000	\$90,000	100%	\$90,000	3
Inspectech Systems Inc.	Goods	DOT	\$75,000	\$15,000	100%	\$15,000	3

Monthly Total

\$21,206,950

\$4,241,325

\$4,232,301

April 2012 MFD Waivers For Profit - Full and Partial

<u>Contractor/Vendor</u>	<u>Category</u>	<u>Dept.</u>	<u>Contract Value</u>	<u>Amount MFD Required</u>	<u>Percent Waived</u>	<u>Amount Waived</u>	<u>Waiver Reason</u>
W. W. Grainger Inc.	Goods	DGS	\$1,000,000	\$200,000	100%	\$200,000	3
Arc Environmental Inc.	Non-Professional Services	DHCA	\$150,000	\$30,000	75%	\$22,500	5
Patuxent Materials Inc.	Goods	DOT	\$336,000	\$67,200	100%	\$67,200	3
F & F & A Jacobs and Sons Inc.	Goods	DOT	\$200,000	\$40,000	100%	\$40,000	3
Apex Companies LLC	Professional Services	DGS	\$81,630	\$16,326	75%	\$12,244	5
Kenneth H. Pritchard	Professional Services	OHR	\$300,000	\$60,000	100%	\$60,000	3
Hanover Uniform Company	Goods	DOT	\$1,500,000	\$300,000	100%	\$300,000	3
MJ Management Services LLC	Non-Professional Services	DOT	\$288,000	\$57,600	100%	\$57,600	3
Dentrust Dental Maryland PA	Professional Services	DOCR	\$510,000	\$102,000	100%	\$102,000	3
Dairy Maid Dairy Inc.	Goods	DOCR	\$360,000	\$72,000	100%	\$72,000	3
Advanced Public Safety Inc.	Professional Services	POL	\$104,229	\$20,846	100%	\$20,846	3
FMB Laundry Inc.	Goods	DOCR	\$51,000	\$10,200	100%	\$10,200	3
Personalized Classics Inc.	Goods	FRS	\$60,000	\$12,000	100%	\$12,000	3

Monthly Total			\$4,940,859	\$988,172		\$976,590	
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May 2012 MFD Waivers For Profit - Full and Partial

<u>Contractor/Vendor</u>	<u>Category</u>	<u>Dept.</u>	<u>Contract Value</u>	<u>Amount MFD Required</u>	<u>Percent Waived</u>	<u>Amount Waived</u>	<u>Waiver Reason</u>
George Petronis Enterprises Inc.	Goods	POL	\$900,000	\$180,000	100%	\$180,000	3
Sanam Toufanian	Professional Services	HHS	\$120,000	\$24,000	100%	\$24,000	3
Innovative Pest Management Inc.	Non-Professional Services	DGS	\$582,864	\$116,573	100%	\$116,573	3
Bennett Creek Animal Hospital	Professional Services	POL	\$99,999	\$20,000	100%	\$20,000	3
Laytonsville Veterinary Practice LLC	Professional Services	POL	\$99,999	\$20,000	100%	\$20,000	3
Alliant Insurance Services Inc.	Professional Services	FRS	\$350,000	\$70,000	100%	\$70,000	3
The Chrysalis Group Inc.	Professional Services	FRS	\$63,600	\$12,720	100%	\$12,720	3
A. Morton Thomas And Associates Inc.	Professional Services	DOT	\$49,720	\$9,944	100%	\$9,944	3
Street Traffic Studies LTD	Professional Services	DOT	\$99,960	\$19,992	100%	\$19,992	3
Elliott & Frantz Inc.	Non-Professional Services	DGS	\$75,000	\$15,000	100%	\$15,000	3
Gillig LLC	Goods	DGS	\$75,000	\$15,000	100%	\$15,000	3
Zhongmei Dong	Professional Services	DEP	\$70,000	\$14,000	100%	\$14,000	3
C. N. Robinson Lighting	Goods	DOT	\$150,000	\$30,000	100%	\$30,000	3
Street Traffic Studies LTD	Professional Services	DOT	\$157,138	\$31,428	25%	\$7,857	5
STV Corp.	Professional Services	DOT	\$241,481	\$48,296	25%	\$12,074	5
Street Traffic Studies LTD	Professional Services	DOT	\$24,990	\$4,998	100%	\$4,998	3
Julio A. Ortiz	Non-Professional Services	DGS	\$371,090	\$74,218	100%	\$74,218	3
PTS of America LLC	Non-Professional Services	POL	\$40,000	\$8,000	100%	\$8,000	3

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May 2012 MFD Waivers For Profit - Full and Partial

<u>Contractor/Vendor</u>	<u>Category</u>	<u>Dept.</u>	<u>Contract Value</u>	<u>Amount MFD Required</u>	<u>Percent Waived</u>	<u>Amount Waived</u>	<u>Waiver Reason</u>
WMATA	Goods	DGS	\$225,000	\$45,000	100%	\$45,000	3
Apex Companies LLC	Professional Services	DGS	\$500,000	\$100,000	55%	\$55,000	5
Gaithersburg Farmers Supply Inc.	Non-Professional Services	DGS	\$10,000	\$2,000	100%	\$2,000	3
Harvy-Cleary Builders	Construction	DGS	\$125,131	\$25,026	100%	\$25,026	3
Quality Automotive Warehouse Inc.	Goods	DGS	\$150,000	\$30,000	100%	\$30,000	3
American Reprographics Inc.	Non-Professional Services	DGS	\$43,649	\$8,730	100%	\$8,730	3
GTSI Corp.	Goods	POL	\$92,051	\$18,410	100%	\$18,410	3
Heartline Fitness Product Inc.	Goods	REC	\$450,000	\$90,000	100%	\$90,000	3
Municap Inc.	Professional Services	FIN	\$300,000	\$60,000	100%	\$60,000	3
BMR Inc.	Non-Professional Services	DGS	\$50,000	\$10,000	100%	\$10,000	3
Monthly Total			\$5,516,672	\$1,103,335		\$998,542	

June 2012 MFD Waivers For Profit - Full and Partial

<u>Contractor/Vendor</u>	<u>Category</u>	<u>Dept.</u>	<u>Contract Value</u>	<u>Amount MFD Required</u>	<u>Percent Waived</u>	<u>Amount Waived</u>	<u>Waiver Reason</u>
William R. Hill And Company Inc.	Goods	DOCR	\$340,000	\$68,000	100%	\$68,000	3
Fitness Resource Inc.	Goods	FRS	\$264,000	\$52,800	100%	\$52,800	3
Foulger-Pratt Contracting LLC	Construction	DGS	\$544,484	\$108,897	54%	\$58,750	5
GTSI Corp.	Goods	POL	\$9,755	\$1,951	100%	\$1,951	3
HGS LLC	Professional Services	DEP	\$24,374	\$4,875	47%	\$2,267	5
Jerard Seldin Ed. D.	Professional Services	HHS	\$60,000	\$12,000	100%	\$12,000	3
Milestone Construction Services Inc.	Construction	DGS	\$2,000,000	\$400,000	100%	\$400,000	1
Gaithersburg Farmers Supply Inc.	Non-Professional Services	DGS	\$125,000	\$25,000	100%	\$25,000	3
Specialties Inc.	Goods	FRS	\$150,540	\$30,108	100%	\$30,108	3
BMR Inc.	Non-Professional Services	DGS	\$50,000	\$10,000	100%	\$10,000	3
Foulger-Pratt Contracting LLC	Construction	DGS	\$966,261	\$193,252	54%	\$104,742	5
Shady Grove Radiological Consultants	Professional Services	DOCR	\$210,000	\$42,000	100%	\$42,000	3
VSC Fire & Security	Goods	DGS	\$600,000	\$120,000	100%	\$120,000	3
Gillig LLC	Goods	DGS	\$23,000,000	\$4,600,000	100%	\$4,600,000	3
BI Corp.	Non-Professional Services	DOCR	\$875,000	\$175,000	100%	\$175,000	3
Cardinal Health 411 Inc.	Goods	HHS	\$102,500	\$20,500	100%	\$20,500	3
Sanofi Pasteur	Professional Services	HHS	\$150,000	\$30,000	100%	\$30,000	3
HGS Inc.	Professional Services	DEP	\$259,348	\$51,870	37%	\$18,933	5
IDS International	Goods	OEMHS	\$114,350	\$22,870	100%	\$22,870	3
Aon Risk Services Inc.	Professional Services	FIN	\$625,000	\$125,000	25%	\$31,250	5
Octagon Services Inc.	Goods	DGS	\$167,720	\$33,544	50%	\$16,772	5
Cross Match Technologies Inc.	Goods	REC	\$99,000	\$19,800	100%	\$19,800	5
Grimm & Parker Architecture Inc.	Professional Services	DGS	\$4,100,000	\$820,000	16%	\$133,250	5
GTSI Corp.	Goods	POL	\$16,129	\$3,226	72%	\$2,323	5

Monthly Total

\$34,853,461

\$6,970,693

\$5,998,316

16